

Work Order ID 53098

October 21, 2009 4:01:49 PM



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Item ID: D412-702-101B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 10/22/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 10/22/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 09-10-21 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.79

Ep 09/10/22 (D)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

2) 8/21/22

(X)

/

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-101B

CHG001

Location:

PPP Rev: 2749/10/22 RD SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 10/22/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/22 *[Signature]*
Pl 09-10-22

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Picklist Print

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Work Order ID: 53098

Parent Item: D412-702-101B

Parent Item Name: Harness Assembly


Start Date: 10/22/2009

Required Date: 10/22/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10LL  Washer		Purchased	No			100	Each	3,989.000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

3989

19085

376

19600

3613

D3573-7RevA

Manufactured

No

100

Each

18.0000

1.0000



Adapter

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

8

31864

8

Main Warehouse

ST244

10

50470

10

D3579-046RevC

Manufactured

No

100

Each

6.0000

1.0000



Shoulder Harness

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST272A

6

48368

6

EP 509/10/22

4
EP 509/10/22

EP 509/10/22

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 53098

Parent Item: D412-702-101B

Parent Item Name: Harness Assembly

Comments:


Start Date: 10/22/2009

Required Date: 10/22/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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K62  CLIP		Purchased	No			100	Each	29.0000	1.0000			
--	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	29	
----	----	--

110957	29	
--------	----	--

MS21042L3  Nut		Purchased	No			100	Each	3,471.000	4.0000			
---	--	-----------	----	--	--	-----	------	-----------	--------	--	--	--

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	3471	
----	------	--

110844	32	
--------	----	--

111274	35	
--------	----	--

111668	904	
--------	-----	--

112314	2000	
--------	------	--

112385	500	
--------	-----	--

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Harness Assembly

Start Date: 10/22/2009

Required Date: 10/22/2009

Comments:

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS24693-S272

Purchased

No

100

Each

416.0000

4.0000



Screw



EP 09/10/22

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

416

111295

16

111548

100

112492

300

4

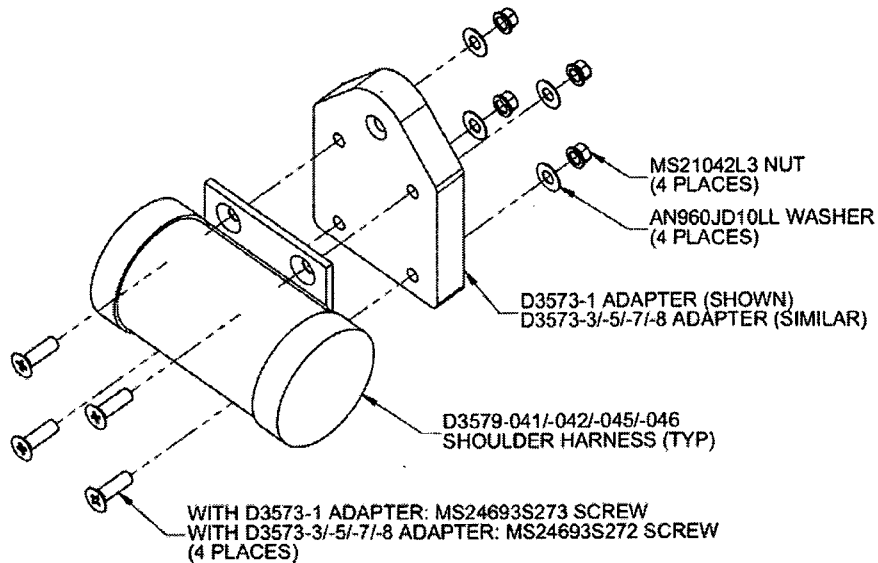
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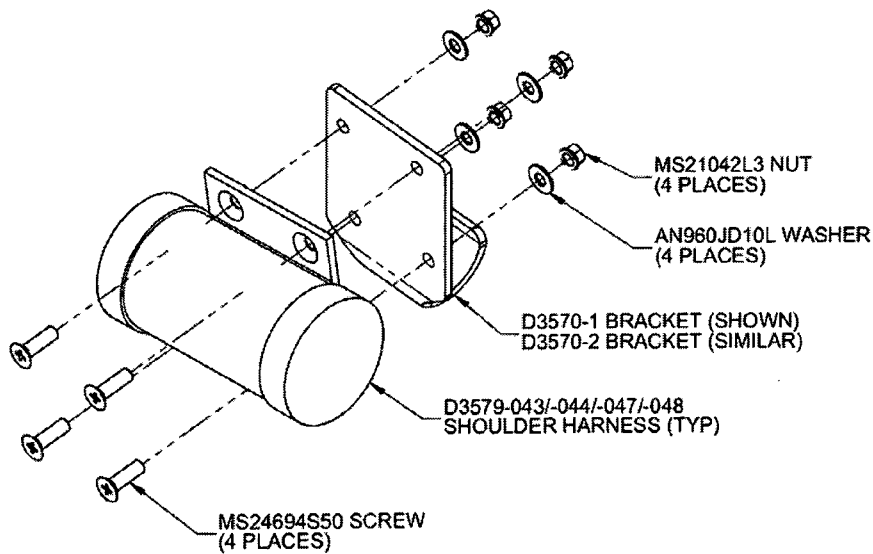
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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W/O:		WORK ORDER CHANGES					
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